

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Education (SE) Department – Payment of Telephone Bill of Education (SE) Department
– Sanction of Expenditure – Orders – Issued

EDUCATION (SE-OP) DEPARMENT

G.O.Rt.No.421

Dated: -06-2008.

Read the following:-

From Telecommunication Department, Hyderabad, Telephone bills
dt.04/08 to 05/08.

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ORDER:-

Sanction is hereby accorded for payment of an amount of **Rs.8,675/- (Rupees Eight Thousand Six Hundred and Seventy Five Only)** towards payment of Bills of certain Telephones of this Department for the period from 04/2008 to 05/2008.

2. The expenditure sanctioned in Para (1) above shall be debited to **"2251- Secretariat - Social Services MH-090 - Secretariat SH (18) - School Education Dept - 130 - Office Expenses -131 -Utility Payment"**.

3. The Deputy Pay and Accounts Officer, Secretariat, Branch, Hyderabad is requested to issue the Cheque in favour of Accounts Officer, (CASH) BSNL, PGMTD, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M.V. SATYANARAYANA.
ADDITIONAL SECRETARY TO GOVERNMENT (RVM)**

To
The Officers Concerned.
The Dy. Pay and Accounts Officer, Secretariat Branch. Hyd.
The Education (SE.OP. Claims) Department.
SF/SCs.

// FORWARDED:: BY ORDER //

SECTION OFFICER